

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1206		Date - site bills Register		15/2/23	
Company Name:		MHPL SOV		Site:		SOV-(U)	
Name of Contractor		Janardhan prasad					
Nature of work		Commercial Complex Staircase granite work					
Work done		From Date		To Date			
		02/8/22		15/10/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	staircase work	}					
2.	from ground floor						
3.	to fifth floor and				SFT	1,82,846.51	
4.	under staircase			←	RFT		
5.	planter top path				NO'S		
6.	corridor flooring						
7.	under OMT flooring						
8.	office room						
9.	granite work						
10.							
11.	Total:				1,82,846.51		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 15 FEB 2023		Date:		Date:			
Sign: K. PURSHOTHAM		Sign:		Sign:			

Note: 1. This form should be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, etc. for civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name:	MHPL- SOV-III						
Project:	SOV -III						
Work Description:	Commercial Complex Staircase granite work						
Name of the Contractor	Janardhan Prasad						
Prepared By	K.Purshotham						
Date:	15-02-2023						

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Commercial Complex Staircase flooring work	From Ground Floor to Fifth floor	5.00	Sft	27500.00	137500.00		
2	G.floor Corridor	Under Staircase Planter top patti Skirting Edge Polish chamfering for Groove	235.06 40.00 480.00	Sft Rft Rft	18.00 18.00 25.00	4231.13 720.00 12000.00		
3	Corridor flooring	First floor to Forth Floor Railing bottom granite Skirting Edge Polish chamfering for Groove	202.66 28.00 370.00	Sft Rft Rft	18.00 18.00 25.00	3647.88 504.00 9250.00		
4	Under OHT Room Flooring	V.Tiles 2' X 2' Skirting	420.13 98.00	Sft Rft	16.00 16.00	6722.00 1568.00		
5	Office room Granite work	Conference room Window Cladding Partition wall Top Table top Granite SS Table Top Kitchen Platform Sink Cutting Edge Polish chamfering for Groove	62.00 78.75 1.00 124.00	Rft Sft Nos Rft	28.00 18.00 450.00 25.00	1736.00 1417.50 450.00 3100.00		
							1,82,846.51	
		Amt In Words: - One Lac Eighty Two Thousand Eight Hundred Forty Six						



MEASUREMENT SHEET

Company Name:	MHPL- SOV-III					Approved by:			
Project:	SOV -III					Sign:			
Work Description:	Commercial Complex Staircase granite work								
Contractor Name	Janardhan Prasad								
Prepared By	K.Purshotham								
Date:	15-02-2023								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Commercial Complex Staircase flooring work	From Ground Floor to Fifth floor	1.00	1.00	1.00	1.00	5.00	Nos	5.00
2	G.floor Corridor	Under Staircase	7.75	6.75	1.00	1.00	52.31	Sft	
			12.50	9.00	1.00	1.00	112.50	Sft	
			5.50	5.50	1.00	1.00	30.25	Sft	
		Planter top patti	10.00	1.00	1.00	4.00	40.00	Sft	235.06
		Skirting	40.00	1.00	1.00	1.00	40.00	Rft	40.00
		Edge Polish chamfering for Groove	480.00	1.00	1.00	1.00	480.00	Rft	480.00
3	Corridor flooring	First floor to Forth Floor	6.75	5.58	1.00	4.00	150.66	Sft	
		Railing bottom granite	13.00	1.00	1.00	4.00	52.00	Sft	202.66
		Skirting	7.00	1.00	1.00	4.00	28.00	Rft	28.00
		Edge Polish chamfering for Groove	370.00	1.00	1.00	1.00	370.00	Rft	370.00
4	Under OHT Room Flooring		11.00	5.50	1.00	1.00	60.50	Sft	
	V.Tiles 2' X 2'		6.75	3.50	1.00	1.00	23.63	Sft	
			21.00	16.00	1.00	1.00	336.00	Sft	420.13
		Skirting	98.00	1.00	1.00	1.00	98.00	Rft	98.00
5	Office room Granite work	Conference room Window Cladding	6.00	1.00	1.00	2.00	12.00	Rft	
			4.00	1.00	1.00	6.00	24.00	Rft	
		Partition wall	26.00	1.00	1.00	1.00	26.00	Rft	62.00
		Table top Granite	8.50	1.50	1.00	1.00	12.75	Sft	
		SS Table Top	5.00	3.00	1.00	2.00	30.00	Sft	
		Kitchen Platform	3.00	2.00	1.00	2.00	12.00	Sft	
			6.00	2.00	1.00	2.00	24.00	Sft	78.75
		Sink Cutting	1.00	1.00	1.00	1.00	1.00	Nos	1.00
		Edge Polish chamfering for Groove	124.00	1.00	1.00	1.00	124.00	Rft	124.00

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: - 15-02-23

In favor of: M/S MHPL-SOV-III
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Tiles Laying Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Staircase, Corridor, Oht tank room flooring, Window clading, Chamfering, Polishing, and Laying work done in Commercial complex in SOV-III Work Completed from V.no 101 to 135 from front side. Total amount = 1,82,846/-. Work Done from Date:02.08.22 To Date: 15.02.22	Rs 73, 138/-.

Amount in words: Rs.Seventy Three Thousand and One Hundred Thirty Eight Only/-

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: - 15-02-23

In favor of: M/S MHPL-SOV-III
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Tiles Laying Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	<p>Brief description of work done: Towards : Completed work: Staircase, Corridor, Oht tank room flooring, Window clading, Chamfering, Polishing, and Laying work done in Commercial complex in SOV-III Work Completed from V.no 101 to 135 from front side. Total amount = 1,82,846/-. Work Done from Date:02.08.22 To Date: 15/0.22</p>	Rs 36, 570/-.

Amount in words: Rs.Thirty Six Thousand and Five Hundred Seventy Only/-

Sign: _____

Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: - 15-02-23

In favor of: M/S MHPL-SOV-III
Project / Site: Silver Oak Villas-III
Location: Cherlapally
Type of Work: Tiles Laying Work
Towards: Allowance For Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Staircase, Corridor, Oht tank room flooring, Window clading, Chamfering, Polishing, and Laying work done in Commercial complex in SOV-III Work Completed from V.no 101 to 135 from front side. Total amount = 1,82,846/-. Work Done from Date:02.08.22 To Date: 15.02.23	Rs 73, 138/-.

Amount in words: Rs.Seventy Three Thousand and One Hundred Thirty Eight Only/-

Sign: _____